

Exhibit A

	A	B	C	D	E	F	G
2	<i>Transfer Date Range: 05-18-2019 through 08-15-2019</i>						
3							
4	TRANSFEROR DEBTOR-AVENUE STORES, LLC						
5	<i>Vendor:</i>						
6		ARANDELL CORPORATION					
7		PO BOX 405 MENOMON					
8		EE FALLS WI 53052-0405					
9							
10							
11	Payment #	Payment Date	Clear Date	Payment Amount	Invoice #	Invoice Date	Invoice Amount
12	684031	05/08/2019	05/21/2019	\$ 78,200.60	057787	04/12/2019	\$ 78,200.60
13	686503	07/10/2019	07/16/2019	72,040.24	058180	05/24/2019	72,040.24
14	TOTAL			\$ 150,240.84	3		